

GOVERNMENT OF TELANGANA
ABSTRACT

Irrigation & CAD Department –Procurement of Stationery items and supply of certain Rubber Stamps for use in the department - Expenditure of an amount of Rs.6,250/- (Rupees Six Thousand Two Hundred and Fifty Only) - Sanctioned –Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 440,

Dated:25.06.2015.

Read the following:-

- 1)G.O.Ms.No. 148, Fin & Plg (FW:ADMN TFR) Dept., dt. 21.10.2000.
- 2) From M/s KKK Computers , Bill No.1819, dated 28-04-2015.

X-X-X-X

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 6,250/- (Rupees Six Thousand Two Hundred and Fifty only) towards purchasing of Stationery items and supply of certain rubber stamps for the use in the Department from "M/s KKK Computers, Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of "M/s KKK Computers, Hyderabad".
3. The amount sanctioned in para-1 above shall be debited to "3451 Secretariat Economic Services, 090 – Secretariat, 25- Irrigation & CAD Department, 130- Office Expenses, 132 - Other office expenses.
4. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register and the Item received is in good condition.
5. This order does not require the concurrence of Finance Department as per the rules/orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. V. RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
M/s KKK Computers, Hyderabad.
The Irrigation & CAD(OP: Claims) Department.
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER